

0	Kittiwake Summary Project	11/3/2003 8:00	10/5/2010 17:00	1824 days?	78%
1	Administration	11/3/2003 8:00	6/1/2008 17:00	1203 days?	100%
2	Approval from Customs to import ship(s) - no duty	11/3/2003 8:00	11/30/2003 17:00	21 days?	100% CITA / CUSTOMS
3	Application to MARAD for a ship	4/1/2004 8:00	4/30/2004 17:00	22 days?	100% CITA / MOT / DOE
4	Application to MARAD for a ship - Updated	4/3/2006 8:00	4/30/2006 17:00	21 days?	100% CITA / MOT / DOE
5	Application to MARAD for a ship - Updated	11/1/2006 8:00	11/30/2006 17:00	22 days?	100% CITA / MOT / DOE
6	Application for Coastal Work License	4/1/2007 8:00	4/30/2007 17:00	22 days?	100% CITA
7	EPA Review and comments on Application to MARAD (Nov 06 version)	5/1/2007 8:00	5/31/2007 17:00	23 days?	100% EPA
8	Approval of sinking site	6/1/2007 8:00	6/30/2007 17:00	22 days?	100% PA
9	Letter to accept the Kittiwake for scrap as a contingency plan	7/1/2007 8:00	7/31/2007 17:00	23 days?	100% CITA / Bay Bridge Scrapping
10	Letter to accept in water hull cleaning in Virginia	8/1/2007 8:00	8/31/2007 17:00	23 days?	100% CITA / Virginia DEQ
11	Updated Maintenance plan submitted	11/1/2007 8:00	11/30/2007 17:00	22 days?	100% CITA
12	Response to EPA Comments on Application to MARAD (Nov 06 version)	1/1/2008 8:00	1/31/2008 17:00	23 days?	100% CITA
13	Updated sinking plan submitted	1/1/2008 8:00	1/31/2008 17:00	23 days?	100% WIM / CITA
14	Sign contract with EPI	1/1/2008 8:00	1/31/2008 17:00	23 days?	100% CITA
15	Approval on EPI plan as post remediation third party inspector	2/1/2008 8:00	2/29/2008 17:00	21 days?	100% CITA / EPA
16	Updated sinking plan submitted V7	6/1/2008 8:00	6/1/2008 17:00	1 day?	100% WIM / CITA
17	Creation of a Kittiwake Logo	7/1/2007 8:00	7/31/2007 17:00	23 days?	100% CITA / Sport Diver Magazine
18	PRE-TRANSFER of the Kittiwake to CIG	2/1/2008 8:00	2/13/2010 17:00	539 days?	100%
19	MOU signed between CIG and CITA for post-sinking maintenance of the Kittiwake	8/4/2008 8:00	8/31/2008 17:00	21 days?	100% MOT/CITA
20	MOU approved by Cabinet of CIG	8/1/2008 8:00	8/31/2008 17:00	22 days?	100% MOT/Cabinet
21	Modifications to the Transfer agreement sent to CIG by CITA	2/1/2008 8:00	2/29/2008 17:00	21 days?	100% CITA
22	Submit final updated Application to MARAD/DOE/EPA/MOT with all accompanying appendixes, reefing plan, all updated as one set of documentation	9/1/2008 8:00	9/30/2008 17:00	22 days?	100% CITA
23	MARAD Approval on the updated Application and Reefing Plan	10/1/2009 8:00	10/9/2009 17:00	7 days?	100% MARAD

24	Final comments back from EPA on the application; these comments will be included in the Transfer Agreement by reference as needing to be completed prior to export	9/1/2008 8:00	9/30/2009 17:00 285 days?	100% EPA / CITA / DMG / MARAD /
25	CIG signing of the Transfer Agreement for the Kittiwake	11/5/2009 8:00	11/5/2009 17:00 1 day?	100% MOT / Legal / CITA
26	MARAD signing of the Transfer Agreement for the Kittiwake	11/6/2009 8:00	2/13/2010 17:00 72 days	100% MARAD
27	Contract Start Date	2/13/2010 17:00	2/13/2010 17:00 0 days	100% MARAD
28	PRE Tow from MARAD to DMG Shipyard	1/5/2010 8:00	3/30/2010 17:00 63 days?	100%
29	Second payment to DMG on contract	3/30/2010 8:00	3/30/2010 17:00 1 day?	100% CITA
	Vessel General Permit Notification to EPA by MARAD/NOT			
30	DONE- under review	1/8/2010 8:00	1/8/2010 17:00 1 day?	100% MARAD
31	Re-Survey the Vessel at JRRF	1/7/2010 8:00	1/7/2010 17:00 1 day?	100% CITA
32	Provision of the Tow Plan to MARAD/US Coast Guard	2/10/2010 8:00	2/10/2010 17:00 1 day?	100% DMG / CITA
33	Provision of Oil Response Plan to MARAD / US Coast Guard	2/15/2010 8:00	2/15/2010 17:00 1 day?	100% DMG / CITA
	Provision of Insurance Survey and Dead Ship Tow from James River Reserve Fleet to DMG shipyard for inland tow			
34	to clean Kittiwake	2/15/2010 8:00	2/15/2010 17:00 1 day?	100% DMG / CITA
	Any comments/modifications and approval of the Dead			
35	Ship Tow Plan	2/16/2010 8:00	2/16/2010 17:00 1 day	100% US Coast Guard / MARAD
	Provision of a \$250,000 US Bond for the project until the			
36	ship is released from DMG possession	1/5/2010 8:00	1/5/2010 17:00 1 day?	100% DMG / CITA
	Notification to the Commonwealth of Virginia DEQ that the			
37	Kittiwake is leaving the JRRF	2/13/2010 8:00	2/13/2010 8:00 0 days	100% CITA / DMG
38	Preparation of Kittiwake with towing bridle, etc.	2/16/2010 8:00	2/17/2010 17:00 2 days	100% DMG
39	Breakout of the Kittiwake from the JRRF anchor site	2/18/2010 8:00	2/18/2010 8:00 0 days	100% US Navy / MARAD
40	Notify EPA VPG of Transfer in Ownership	2/13/2010 8:00	2/13/2010 8:00 0 days	100% CITA
41	Tow from JRRF to DMG Shipyard	2/18/2010 8:00	2/18/2010 17:00 1 day	100% DMG / McAllister Towing
42	REMEDIATION WORK at DMG Shipyard	2/19/2010 8:00	5/31/2010 17:00 73 days?	13%
	Kittiwake secured in shipyard, signage designation as Off			
43	Limits and security	2/19/2010 8:00	2/19/2010 17:00 1 day	100% DMG

	PRELIMINARY on board surveys of the Kittiwake, review of			MARAD/DMG/CITA/DOE/ US
44	all plans, all parties involved	3/11/2010 8:00	3/12/2010 17:00 2 days	100% EPA/Envirocon
45	Haz mat abatement	3/15/2010 8:00	5/20/2010 17:00 41 days	17% DMG / Envirocom
	Removal of materials surrounding sample #67 to PCB			
46	contaminated paint	3/24/2010 8:00	3/24/2010 17:00 1 day	100% DMG / Envirocom
47	Re Sampling of the Kittiwake paint area #67 by EPI	4/14/2010 8:00	4/14/2010 17:00 1 day	0% EPI / Lab
	Lab results and QA/QC report submitted by EPI to CITA for			
48	further distribution	4/15/2010 8:00	4/28/2010 17:00 10 days	0% EPI / CITA
49	Diver cutouts, non haz mat material removal	3/15/2010 8:00	5/7/2010 17:00 40 days	10% DMG
	Removal and storage on the Kittiwake of all 'Souvenir			
50	items'; remediated as required in advance	3/15/2010 8:00	4/16/2010 17:00 25 days	60% DMG
	INTERIM on board Surveys of the Kittiwake, review of all			MARAD/DMG/CITA/DOE/ US
51	plans, all parties involved	4/19/2010 8:00	4/19/2010 17:00 1 day	0% EPA/Envirocon
	Ongoing reports sent to CITA for further distribution			
	including haz mat abatement records, volumes of all			
52	materials removed, chain of custody records, etc.	3/29/2010 8:00	5/7/2010 17:00 30 days	0% DMG / CITA
	FINAL on board Surveys of the Kittiwake, review of all			MARAD/DMG/CITA/DOE/ US
53	plans, all parties involved	5/24/2010 8:00	5/26/2010 17:00 3 days	0% EPA/Envirocon
	Documentation of how the completed vessel			
	preparation/cleanup achieved each cleanup performance			
54	goal in the May, 2006 BMP Guidance document.	3/22/2010 8:00	5/14/2010 17:00 40 days	0% DMG
	Writing of a final report on the status of the Kittiwake			
	regarding any and all hazmats on board following			
	remediation. Included are the new and additional			
55	resampling of the paint and lab results from this task.	5/6/2010 8:00	5/12/2010 17:00 5 days	0% EPI / CITA
56	Payment to EPI for contract	4/2/2010 8:00	4/2/2010 17:00 1 day	0% CITA
	Survey of all tanks/bilges for verification that all oils, fuels,			
	lubes, etc. (liquids) have been removed and the holding			
57	area has been suitably cleaned	5/24/2010 8:00	5/28/2010 17:00 5 days	0% US Coast Guard

58	Survey and approval of final remediation work; copies of all reports submitted to CITA for further distribution	5/24/2010 8:00	5/28/2010 17:00 5 days?	0% DOE
59	Survey and approval of final remediation work; copies of all reports submitted to CITA for further distribution	5/24/2010 8:00	5/28/2010 17:00 5 days?	0% US EPA
60	Survey and approval of final remediation work; copies of all reports submitted to CITA for further distribution	5/24/2010 8:00	5/28/2010 17:00 5 days?	0% MARAD
61	Survey and approval of final remediation work; copies of all reports submitted to CITA for further distribution	5/24/2010 8:00	5/28/2010 17:00 5 days?	0% US Coast Guard
62	Survey and approval of all work completed for sinking requirements	4/19/2010 8:00	4/19/2010 17:00 1 day	0% WIM
63	Final payment to DMG on contract	5/31/2010 8:00	5/31/2010 17:00 1 day	0% CITA
64	Provision of a final deratting certificate	5/28/2010 8:00	5/28/2010 17:00 1 day	0% DMG
65	Administration	2/1/2008 8:00	4/30/2010 17:00 595 days?	97%
66	Approval of the Sinking Plan	2/1/2008 8:00	3/1/2008 17:00 22 days?	100% DOE / CITA / WIM
67	Approval of the Maintenance Plan	2/2/2008 8:00	2/12/2008 17:00 7 days?	100% DOE / CITA / MOT
68	Provision of a Safety Rules and Regulations, signage, operations plan for access to and use of the Kittiwake attraction	10/1/2009 8:00	3/31/2010 17:00 134 days?	100% CITA
69	Provision of a Financial Plan for a revenue stream on the Kittiwake	7/1/2008 8:00	7/31/2008 17:00 23 days?	100% CITA
70	Approval of a contingency fund for any major salvage work needed (\$250,000)	7/1/2008 8:00	7/31/2008 17:00 23 days?	100% DOE / MOT / CITA
71	Preparation of the Lease Agreement from CIG to CITA	3/15/2010 8:00	4/30/2010 17:00 35 days	75% MOT
72	Approval from US to use all Kittiwake logos	10/1/2009 8:00	10/9/2009 17:00 7 days?	100% CITA
73	POST REMEDIATION WORK & PRE TOW to CAYMAN	10/15/2009 8:00	7/3/2010 17:00 192 days?	8%
74	Notification to Virginia DEQ of hull cleaning about to take place	5/31/2010 8:00	5/31/2010 17:00 1 day	0% CITA / DMG
75	Hull cleaning to remove all foreign marine life prior to tow; video to be provided to DOE	6/1/2010 8:00	6/3/2010 17:00 3 days	0% DMG / CITA

76	Potable ballast water added to all tanks as appropriate	6/4/2010 8:00	6/4/2010 17:00 1 day	0% DMG
77	Approval on hull cleaning by DOE for the assurance of no invasive species introduced to Cayman	6/7/2010 8:00	6/7/2010 17:00 1 day	0% DOE / DMG
78	Final vacuum using a HEPA (high efficiency particulate air) filter to remove all dirt, loose scale, trash, exfoliating paint, paint chips, hazardous materials, and other foreign matter	6/8/2010 8:00	6/8/2010 17:00 1 day	0% DMG
79	Issuance of the Coastal Works License to CITA for further distribution	6/9/2010 8:00	6/9/2010 17:00 1 day	0% DOE / MOT
80	Issuance of the Ocean Disposal Permit to CITA for further distribution	6/8/2010 8:00	6/8/2010 17:00 1 day	0% DOE
81	Submission of work permits for DMG personal to assist in the sinking process	5/24/2010 8:00	5/24/2010 17:00 1 day	0% CITA / DOT
82	Approval of work permits for DMG personnel	5/25/2010 8:00	6/7/2010 17:00 10 days	0% CI Immigration
83	Submission of US Coast Guard Dead Ship Tow application (International)	6/9/2010 8:00	6/9/2010 17:00 1 day	0% DMG
84	Comments or Restrictions from US Coast Guard received and acknowledged	6/10/2010 8:00	6/11/2010 17:00 2 days	0% US Coast Guard / MARAD
85	Tow to Cayman	6/14/2010 8:00	7/2/2010 17:00 15 days	0% DMG / Towing Company
86	Notify EPA to Terminate VGP by CITA	7/3/2010 8:00	7/3/2010 17:00 1 day?	0% CITA
87	Approve and sign Lease between CITA and MOT	5/3/2010 8:00	5/14/2010 17:00 10 days	0% MOT / CITA
88	Marine Park Boundary modified for Kittiwake site	10/15/2009 8:00	10/21/2009 17:00 5 days	100% MOT / DOE
89	Submission of Insurance coverage on the Kittiwake from WIM	6/8/2010 8:00	6/8/2010 17:00 1 day	0% WIM / CITA
90	Safety rules, regs, ship diagrams, slates issued to all licensees	6/8/2010 8:00	6/21/2010 17:00 10 days?	0% CITA
91	SINKING	6/14/2010 8:00	7/14/2010 17:00 25 days	0%
92	Kittiwake Arrival in Cayman	7/3/2010 8:00	7/3/2010 17:00 1 day	0% DMG / PA
93	Standby tug while Kittiwake topside in place	7/3/2010 8:00	7/14/2010 17:00 10 days	0% WIM
94	Release US Tug Boat from service to WIM	7/3/2010 8:00	7/3/2010 17:00 1 day	0% DMG / WIM
95	Berth or Anchor in Georgetown Port/Harbour; installation of lights, boarding ladders, closed off area barricades	7/4/2010 8:00	7/4/2010 17:00 1 day	0% WIM / PA

96	Media/Public visitation	7/5/2010 8:00	7/6/2010 17:00 2 days	0% CITA / DOE / MOT
97	Kittiwake Preparation work	7/7/2010 8:00	7/9/2010 17:00 3 days	0% WIM
98	Tow to sinking Site	7/12/2010 8:00	7/12/2010 17:00 1 day	0% WIM
99	Sinking the Kittiwake	7/13/2010 8:00	7/13/2010 17:00 1 day	0% WIM
	Diver Safety Surveys, clean up, report of readiness for			
100	public	7/14/2010 8:00	7/14/2010 17:00 1 day	0% WIM / CITA
101	DOE Approval on position of the Kittiwake	7/14/2010 8:00	7/14/2010 17:00 1 day	0% DOE / CITA / WIM
102	Installations of Moorings/Navigational Marker	7/14/2010 8:00	7/14/2010 17:00 1 day	0% WIM / DOE / PA
103	Final payment to WIM on contract	6/14/2010 8:00	6/14/2010 17:00 1 day	0% CITA / MOT
104	Open to Public	7/14/2010 8:00	7/14/2010 17:00 1 day	0% CITA / CI DOT / MOT
105	RecordKeeping and Reporting	3/19/2010 8:00	10/5/2010 17:00 145 days?	13%
106	MARAD monthly project status report	3/19/2010 8:00	8/17/2010 17:00 110 days	29%
107	MARAD monthly project status report 1	3/19/2010 8:00	3/19/2010 17:00 1 day	100% CITA
108	MARAD monthly project status report 2	3/30/2010 8:00	3/30/2010 17:00 1 day	100% CITA
109	MARAD monthly project status report 3	4/27/2010 8:00	4/27/2010 17:00 1 day	0% CITA
110	MARAD monthly project status report 4	5/25/2010 8:00	5/25/2010 17:00 1 day	0% CITA
111	MARAD monthly project status report 5	6/22/2010 8:00	6/22/2010 17:00 1 day	0% CITA
112	MARAD monthly project status report 6	7/20/2010 8:00	7/20/2010 17:00 1 day	0% CITA
113	MARAD monthly project status report 7	8/17/2010 8:00	8/17/2010 17:00 1 day	0% CITA
114	MARAD Monthly Progress Meeting	3/19/2010 8:00	8/18/2010 17:00 111 days	0%
115	MARAD Monthly Progress Meeting 1	3/19/2010 8:00	3/19/2010 8:00 0 days	100% CITA / MARAD / EPA / DMG
116	MARAD Monthly Progress Meeting 2	3/31/2010 8:00	3/31/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
117	MARAD Monthly Progress Meeting 3	4/28/2010 8:00	4/28/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
118	MARAD Monthly Progress Meeting 4	5/26/2010 8:00	5/26/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
119	MARAD Monthly Progress Meeting 5	6/23/2010 8:00	6/23/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
120	MARAD Monthly Progress Meeting 6	7/21/2010 8:00	7/21/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
121	MARAD Monthly Progress Meeting 7	8/18/2010 8:00	8/18/2010 17:00 1 day	0% CITA / MARAD / EPA / DMG
122	Final Close Out Report	8/10/2010 8:00	10/5/2010 17:00 41 days?	0% CITA
123	Submit Final Close Out Report	8/10/2010 8:00	8/10/2010 17:00 1 day?	0%
124	MARAD Review and Comment	9/7/2010 8:00	9/7/2010 17:00 1 day?	0%
125	Submittal of Revised Report	10/5/2010 8:00	10/5/2010 17:00 1 day?	0%